



Liquidación Presupuestaria

Fecha del: 02/03/2020 al 13/03/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	21,216,194.21	63,233.25	0.00	0.00	0.00	21,279,427.46	1,617,921.80	4,566,296.11	4,566,296.11	4,566,296.11
15-013-01 - 20 - Fondos Propios Municipales	27,119,882.89	0.00	0.00	0.00	0.00	27,119,882.89	2,013,526.70	3,976,431.70	3,976,431.70	3,976,431.70
15-013-01 - 30 - Fondos Propios Municipales	528,165.90	0.00	0.00	0.00	0.00	528,165.90	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,429,709.85	1,455,135.80	0.00	0.00	0.00	6,884,845.65	396,409.25	2,255,650.52	2,255,650.52	2,255,650.52
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,771.50	3,026,216.68	0.00	0.00	0.00	23,612,988.18	1,524,049.87	2,230,424.55	2,230,424.55	2,230,424.55
11-001-01 - 30 - Transferencia para Gobierno Local	119,275.65	457,000.00	0.00	0.00	0.00	576,275.65	0.00	0.00	0.00	0.00
Total	75,000,000.00	5,001,585.73	0.00	0.00	0.00	80,001,585.73	5,551,907.62	13,028,802.88	13,028,802.88	13,028,802.88